

# Invoice

Environmental Hazmat Services, Inc.

4086 Youngfield St  
Wheat Ridge, CO 80033

Date	Invoice #
4/9/2019	19-1042-3

Bill To
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	5/9/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/25/2019	Man storage unit on Galapago Street 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard	1 3 3 4		hour hour hour hour	67.00 54.00 22.00 68.00	67.00 162.00 66.00 272.00
3/26/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard	3 3 4		hour hour hour	54.00 22.00 68.00	162.00 66.00 272.00
3/27/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard	3 3 4		hour hour hour	54.00 22.00 68.00	162.00 66.00 272.00
3/28/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7 7		hour hour	54.00 22.00	378.00 154.00

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total**

**Payments/Credits**

**Balance Due**

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Date	Description	Quantity	U/M	Unit	Rate	Amount
3/29/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
4/1/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00
4/2/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
4/3/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00

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## Total

## Payments/Credits

## Balance Due

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Date	Description	Quantity	U/M	Unit	Rate	Amount
4/4/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	13A - Security Guard	4		hour	68.00	272.00
4/5/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
4/8/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00

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**Total**

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Date	Description	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 c) Purchase Order - 00059022					

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total** \$6,871.00

**Payments/Credits** \$0.00

**Balance Due** \$6,871.00

# Police Hours worked Off - Duty

19-1042 3

## Environmental Hazmat Services

### 2<sup>nd</sup> Location - 1496 Galapago St

3/25 - 4/5, 2019 Period

- Monday 3/25: Mike Kellogg 6am-0830am
- Tuesday 3/26: Brent Cairns 6am-0830am
- Wednesday 3/27: Steve Hammack 6am-0830am
- Thursday 3/28: Vince Lombardi 2-4pm  
Dave Hunter 4-6pm
- Friday 3/29: Steve Hammack 6am-0830am
- Monday 4/1: Dave Hunter 6am-0830am
- Tuesday 4/2: Brent Cairns 0600-0830am
- Wednesday 4/3: Steve Hammack 0600-0830am
- Thursday 4/4: Vince Lombardi 2-4pm  
Dave Hunter 4-6pm
- Friday 4/5: Steve Hammock 0600-0830am

#### Officer Total Hrs & Pay @ \$50 per hour

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- Brent Cairns: 8 hours = \$400
- Steve Hammack: 16 hours = \$800
- Vince Lombardi: 8 hours = \$400
- Dave Hunter: 12 hours = \$600
- Mike Kellog: 4 hours = \$200

\*\*Sgt Tony Martinez: Admn / Scheduling = \$400

\*\*Officers are paid a minimum of 4hrs per shift